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BIBJOSA

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28 AUG 1963

## PAYMENT PLAN FOR FCIC SPACE AND DEFENSE SYSTEMS

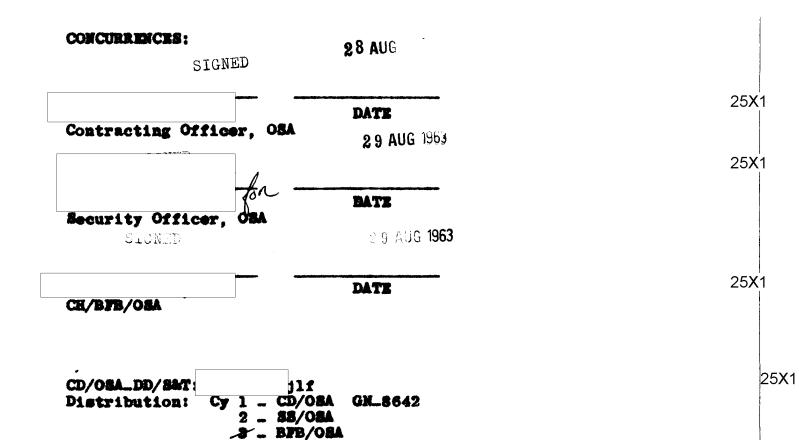
All payments to the Space and Defence Systems, a division of Fairchild Comera & Instrument Corporation, pursuant to contract No. GM\_8642 including interim and final payments for work and services performed for which vouchers have been submitted will be accomplished as follows:

- 1. Interim and final vouchers submitted by the Fairchild Camera and Instrument Corporation will be certified for payment by the Comptroller/OSF
- 2. Interim and final vouchers submitted by the Fairshild Camera and Instrument Corporation, will be approved by the Contracting Officer.
- 3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to Fairchild Camera and Instrument Corposation, and mailed with a sterile form showing the appropriated contract number and invoice (Voucher) number(s) for which the check is in payment.

4. Checks will be transmitted to the Fairchild Instrument Corporation, in double envelopes. The out will be addressed to:	Camera and iter envelope
	25X1
Elmont, N. Y.	
The return address will read:	25 <b>X</b> 1
Washington 18, D. C.	
The inner envelope will be marked: "To be opened by	25X1
	25X1

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## Approved For Release 2008/12/22 : CIA-RDP67B00074R000500060008-9



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